

**VENDOR PAYMENTS**  
**Capital Improvements**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
A2H Inc	Prof Services Third Party	12,155.30
Allen & Hoshall Inc	Prof Services Third Party	5,242.00
Anderson Piping Co Inc	Maint. & Repairs	69,679.00
Barber Mcurry Ross Fowler	Prof Services Third Party	4,254.41
Barge Cauthen & Associates, Inc	Prof Services Third Party	3,509.11
Barge Waggoner Sumner & Cannon Inc	Prof Services Third Party	473.29
Beeson Lusk & Street Inc Architects	Prof Services Third Party	18,828.84
Blankenship & Partners Llc	Prof Services Third Party	13,620.60
Bledsoe County Circuit Clerk	Prof Services Third Party	900.00
Blount Excavating Inc	Highway Construction	346,296.68
Buford Goff & Associates Inc	Prof Services Third Party	82,892.89
Burr & Cole Consulting Engineers Inc	Prof Services Third Party	35,360.35
Capstar Bank	Maint. & Repairs	2,171.90
Centric Architecture Inc	Prof Services Third Party	28,004.99
CHC Mechanical Contractor	Maint. & Repairs	7,716.98
Chc Mechanical Contractors, Inc.	Maint. & Repairs	318,608.27
City Of Pikeville	Grants and Subsidies	366,852.19
Codell Construction Company	Highway Construction	303,539.00
Cope Associates, Inc	Prof Services Third Party	6,259.32
Cs3	Maint. & Repairs	189,717.85
Cs3 Inc - First Tennessee Bank	Maint. & Repairs	8,508.55
CTI Engineers Inc	Prof Services Third Party	21,039.11
D F Chase Inc	Maint. & Repairs	643,315.00
Damon Marcus Co	Maint. & Repairs	1,350.00
Design House 1411 LLC	Prof Services Third Party	564.00
DLR Group Inc	Prof Services Third Party	19,825.60
Eagle Golf & Athletics Inc	Maint. & Repairs	97,079.26
EMJ Corporation	Maint. & Repairs	2,043,593.36
Engineering Services Group Inc	Prof Services Third Party	7,185.64
Ensafe Inc	Prof Services Third Party	97,625.36
Evans Taylor Foster Childress Architects	Prof Services Third Party	1,341.36
Fast Electrical Contractors	Maint. & Repairs	96,326.62
Fellowship Construction Inc	Buildings	124,330.30
Freitag Construction	Prof Services Third Party	15,485.00
Gilbert McLaughlin Casella Architects	Prof Services Third Party	2,411.30
Goodwyn Mills & Cawood Inc	Prof Services Third Party	5,350.08
Grw Elrod Dunson Inc	Prof Services Third Party	51,360.00
Hardaway Construction Corp of TN	Maint. & Repairs	3,807,734.81
Hardaway Construction Corp of TN	Prof Services Third Party	4,611.00
Hart Freeland Roberts Inc	Prof Services Third Party	17,872.96
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	11,864.20
Hntb Corp	Prof Services Third Party	93,351.90
I.C. Thomasson Associates Inc	Prof Services Third Party	1,066.28
Impulse Electrical Systems Inc	Maint. & Repairs	222,097.00
Iron Mountain Construction Co INC	Maint. & Repairs	5,877.79
J Cumby Construction Inc	Maint. & Repairs	9,459.60
J Cumby Construction Inc	Highway Construction	6,024.23
Jessie Bryant Roofing	Maint. & Repairs	42,100.20
Jones Lang LaSalle Americas Inc	Prof Services Third Party	77,840.00
Kerry G Campbell Inc	Maint. & Repairs	7,512.89
Keystone Construction Services Llc	Maint. & Repairs	9,094.35
Kline Swinney Associates	Prof Services Third Party	39,060.75

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Kristine Fallon Asso Inc	Prof Services Third Party	2,971.44
Levine & Poor Inc	Buildings	560,712.80
Littlejohn Engineering Assoc	Prof Services Third Party	327.75
Malone Design Fabrication	Maint. & Repairs	36,146.22
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	141,703.84
Mayo Architecture	Prof Services Third Party	11,400.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	8,174.49
Merit Construction Inc	Maint. & Repairs	12,141.00
Messer Construction Co	Maint. & Repairs	82,770.92
Messer Construction Company	Maint. & Repairs	1,268,234.35
Neville Engineering LLC	Prof Services Third Party	6,889.93
Northwest Tn Regional Port Authority	Grants and Subsidies	6,549.62
Parsons Brinckerhoff Inc	Prof Services Third Party	329,714.08
R L Alvarez Construction LLC	Maint. & Repairs	13,050.00
Rainey Contracting LLC	Maint. & Repairs	15,793.75
Rainey Contracting LLC	Buildings	90,092.55
Rentenbach Constructors Inc	Maint. & Repairs	40,905.00
Rentenbach Constructors Inc.	Maint. & Repairs	284,864.00
Rentenbach Constructors Inc.	Prof Services Third Party	161,800.00
Rock City Construction Co Inc	Maint. & Repairs	9,700.05
Self Tucker Architects Inc	Prof Services Third Party	8,900.59
Sign Management Consultants Inc	Prof Services Third Party	13,500.00
Smith Seckman Reid Inc.	Prof Services Third Party	90,255.76
Southeast Tn Development District	Grants and Subsidies	1,623,026.73
SSOE INC	Prof Services Third Party	206,256.00
Stantec Consulting Services Inc	Prof Services Third Party	25,888.50
Street Dixon Rick Architecture Plc	Prof Services Third Party	21,847.67
Tennessee Press Service Inc	Prof Services Third Party	1,979.73
Tennessee Valley Title Insurance Co	Land	253,000.00
The Parent Company Inc	Maint. & Repairs	1,293,571.19
Thomas Miller & Partners PLLC	Prof Services Third Party	20,059.07
TLM Associates Inc	Prof Services Third Party	39,900.74
Total Building Maintenance, Inc.	Maint. & Repairs	55,411.60
Tuck Hinton Architects Plc Thomas Miller	Prof Services Third Party	5,000.00
Tysinger Hampton & Partners Inc	Prof Services Third Party	8,670.08
Unicoi County Circuit Court	Prof Services Third Party	3,250.00
Upland Design Group Inc	Prof Services Third Party	10,604.51
UrbanArch Associates PC	Prof Services Third Party	7,487.78
Vreeland Engineers Incorporated	Prof Services Third Party	19,825.34
W & O Construction Co Inc	Buildings	4,738.30
Wellspring Builders Inc	Maint. & Repairs	487,328.31
Win Engineering	Prof Services Third Party	1,854.21